

Bid Tabulation



Department of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-684-1681 TTY Relay: 711

Contract Title: Scheduled Elevator Maintenance, and On-Call Service & Repair

ITB/ RFP Number: IT13132-ART

Buyer Name: Alan Terhune

Bid Opening Date: 9/14/2006

Telephone Number: 206-684-1067

Requesting Dept/Div: DES - FMD

Document Date: 9/14/2006

Note: The information contained in this report represents bid data only and does NOT identify the apparent successful Bidder. Further evaluation of Bidders will determine the lowest responsive responsible Bidder.

	Bidders/Proposer	Total Amount Bid	Buyer Comments:
	Kone, Inc.	\$306,941.00	
	Thyssen Krupp Elevator	\$330,200.55	
	Vertical Transportation Services	\$348,337.24	

Bid Tabulation will be posted on the King County Procurement and Contract Services website at
http://metrokc.gov/procurement/rfp_rfq_itb/award_goods.aspx.

